



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038160

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038160
PO Date: 10/26/17
Due Date: 11/7/17
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

REVISED

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	NAS1801-4-30	-	Bolt		Firmed	11/7/17	50 pcs	0 pcs	50 pcs	\$1.38/pcs	\$69.00
2	MS27039-1-15	✓	Screw ✓		Firmed	11/7/17	300 pcs	0 pcs	300 pcs	\$0.1286/pcs	\$38.58
3	AN970-3	✓	Washer ✓		Firmed	11/1/17	100 pcs	0 pcs	100 pcs	\$0.0481/pcs	\$4.81
4	AN8-37A	✓	1/2-20 X 3.969" Bolt ✓		Firmed	11/7/17	6 Ea	0 Ea	6 Ea	\$2.36/Ea	\$14.16
5	AN12-40	✓	Bolt		Firmed	11/7/17	12 pcs	0 pcs	12 pcs	\$43.75/pcs	\$525.00
6	AN5-12A	✓	Bolt		Firmed	11/1/17	500 pcs	0 pcs	500 pcs	\$0.28/pcs	\$140.00
7	AN5-11A	✓	Bolt re		Firmed	11/1/17	500 Ea	0 Ea	500 Ea	\$0.27/Ea	\$135.00
Grand Total:											\$926.55

Order Notes

DWG REV A

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/30/17 7:37 AM dart.lavoie.chantal



PACKING LIST



DELIVERY NUMBER: 8005103830

ROUTE: US FedEx International Priority

PAGE: 1 of 1

DATE: 27OCT17

TIME: 20:51:38

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO038160
ORDER NUMBER: 1003542206
ORDER DATE: 27OCT17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS27039-1-15 SCREW: PAN HD,ST	300	300	0	EA	0.13	39.00
			BATCH 7364549094		300				
			Customer Material No. MS27039-1-15						
00020	0	28	AN970-3 WASHER: FLT,ST	100	100	0	EA	4.80	4.80
			BATCH 7364572521		100				
00030	0	28	AN8-37A BOLT: HEX HD,ST	6	6	0	EA	2.36	14.16
			BATCH 7364613091		6				
00040	0	28	AN5-12A BOLT: HEX HD,ST	500	500	0	EA	0.28	140.00
			BATCH 7364623803		500				
00050	0	28	AN5-11A BOLT: HEX HD,ST	500	500	0	EA	0.27	135.00
			BATCH 7364401794		500				

This is not an Invoice.
For payment processing, please refer to Invoice.

88710-30

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

27OCT17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number	747092477228	Government Transaction Number	NOEEI FTR 30.36
Ship From	LU_US_1000	Delivery Number	8005103830
		Commercial Invoice Number	9306394613
		Ship Date	27 October, 2017
		Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
							Tax Number: 20-4734803

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	MS27039-1-15 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_OCT_2017 Sales Order: 1003542206 Customer PN: MS27039-1-15 PO: PO038160 Batch Number: 7364549094	US	300	EA	0.13	39.00
20	AN970-3 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_OCT_2017 Sales Order: 1003542206 PO: PO038160 Batch Number: 7364572521	US	100	EA	0.05	4.80
30	AN8-37A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_OCT_2017 Sales Order: 1003542206 PO: PO038160 Batch Number: 7364613091	US	6	EA	2.36	14.16

SPA 1030



CUST PO NO 45697666 SO NO 553144
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45697666 SO NO 553144
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45697666 SO NO 553144
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN: AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45697666

BUYER NAME & PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		35	35	87364/79898 AN8-37A	45697666	ASI007	BOLT 1 PER BX 75-30
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	45697666	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	MFG: MAC	45697666	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	7-24-17 KR COO: USA	45697666	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

JUL 26 2017

QUALITY CONTROL MANAGER

Samela K. Jensen

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

ITEM AN8-37A=28

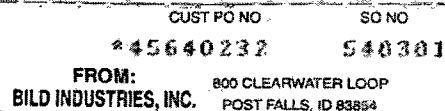


BATCH 7364613091

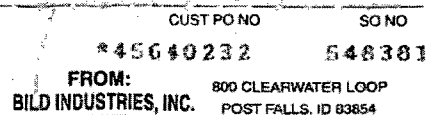


RWILLIS
07/31/17

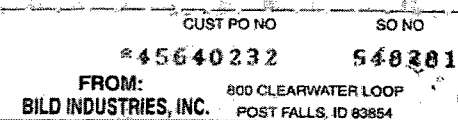
AMIA



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.	PAGE
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PAGE

AVIALL SERVICES, INC.
ATTN. AF DEPT.
P.O. BOX 619048
DALLAS TX

TX 752619048

*45640232

BUYER NAME & PHONE NO.

LANA

AST002

PACKING SLIP

INSPECT IMMEDIATELY

ITEM MS27039-1-15-28

BATCH 7364549194

EMARISCAL
05/10/17

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

10



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147147

Invoice Date: 11/3/2016

Time: 3:22:38 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45540808

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 11/3/2016

of Items: 1

of Boxes: 3

Weight: 93

Prepared By:

Sales Order: 121110

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 11/3/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-11A BOLT, AN Loc/Whse: 8A2 8B2 ECK PLATING Control #: 151029-1 L-22997 10 PC PER PACK	2500	0	NE				EA	

ITEM AN5-11A=28



BATCH 7364401794



MTHOMAS
11/07/16

C OF C ENCLOSED
3 BOXES 31/31/31 LBS
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip Original

Invoice #: 150114

Invoice Date: 4/30/2017

Time: 2:34:38 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45668153

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 5/31/2017

of Items: 1

of Boxes:

Weight:

Prepared By:

Sales Order: 123558

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 6/2/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-3 WASHER, AN Loc/Whse: 32A3 Control #: 154853-1 L-26550 100EA PER PACK	50000	0	NE				EA	
<div>ITEM AN970-3=28</div> <div></div> <div>BATCH 7364572521</div> <div></div> <div>TPH010 06/08/17</div>									

C OF C ENCLOSED
19 BOXES 849 LBS
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 150935**Invoice Date: 6/30/2017**

Time: 1:10:28 PM

Page: 1

To:

AVIALL.AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45706594

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 8/3/2017

of Items: 1

of Boxes: 27

Weight: 593

Prepared By:**Sales Order: 124302**

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/4/2017

Buyer: REJOE JACOB

FOB:


AWB:

Shipment:


WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-12A BOLT, AN Loc/Whse: 4D10 Control #: 127209-1 L-13382 10 PER PACK	2000	0	NE				EA	

ITEM AN5-12A=28



BATCH 7364623803



EMARISCAL
08/11/17

C OF C ENCLOSED!
27 BOXES 593 LBS
INVOICES 150929-150939 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **08/04/2017** Airfasco Industries provided the supplies called for by Contract/ PO Number **45706594** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-12A	13382	2000			